

Exhibit B**Expense Detail**

Professional	User Date	Amount (\$)	Expense description
Debevoise & Plimpton	6/30/2024	\$2,464.50	Legal Fee
Net Expenses		\$2,464.50	
Total Net Expenses		\$2,464.50	

Compensation requested immediately

80% of Monthly fee	\$140,000.00
Total expenses	2,464.50
Total requested	\$142,464.50

Invoice

**Invoice: #** 06241ADH019**Project Name:** Orchid**Date:** June 1, 2024**Project Number:** 325842

Attention: Mary Cilia, CFO of the FTX Debtors

Monthly advisory fee: June 1, 2024 to June 30, 2024 (80%)	\$140,000.00
Out-of-pocket expenses:	\$2,464.50
Amount Due	\$142,464.50

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.

This invoice is due upon receipt

Please transfer funds to:

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Rothschild & Co US Inc
1251 Avenue of the Americas
New York, NY 10020
www.rothschildandco.com

Tax ID: ██████████
Phone: (212) 403-3683
Email: NorthAmReceivables@rothschildandco.com
(for questions and remittances)



Debevoise & Plimpton LLP
66 Hudson Boulevard
New York, NY 10001
+1 212 909 6000

July 10, 2024

Melissa Morvan
ROTHSCHILD & CO US INC.
1251 Avenue of the Americas
New York, NY 10020

Invoice #: 2471181

Client Matter 21689.1146

REMITTANCE SUMMARY
(Payment Due Upon Receipt)

Fees	\$2,464.50
Charges and Disbursements	\$0.00
TOTAL	\$2,464.50

Check

Debevoise & Plimpton LLP
Accounting Department, 46th Floor
66 Hudson Boulevard
New York, N.Y. 10001

Wire Transfer

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



Debevoise & Plimpton LLP
66 Hudson Boulevard
New York, NY 10001
+1 212 909 6000

July 10, 2024

Melissa Morvan
ROTHSCHILD & CO US INC.
1251 Avenue of the Americas
New York, NY 10020

Invoice #: 2471181

Client Matter 21689.1146

FOR PROFESSIONAL SERVICES rendered through June 30, 2024 in connection with FTX AD HOC GROUP

Fees	\$2,464.50
Charges and Disbursements	\$0.00
TOTAL	\$2,464.50

Payment Due Upon Receipt

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2471181

Date	Timekeeper	Narrative	Hours
06/12/24	Kaluk, Nick S. III	Email with M. Carlson re third interim fee app and related monthlies.	0.3
06/12/24	Carlson, Mitchell	Review and comment on fifth, sixth and seventh monthly fee applications (0.5); review third interim fee application (0.6); review precedents in connection with same (0.1); correspond with N. Kaluk in connection with same (0.2); email J. Walters updated drafts of the same (0.1).	1.5
Total Hours			1.8

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2471181

TIMEKEEPER SUMMARY

Title	Timekeeper	Hours	Rate	Amount
Counsel	Kaluk, Nick S. III	0.3	1,640.00	492.00
	Counsel Total	0.3		\$492.00
Associate	Carlson, Mitchell	1.5	1,315.00	1,972.50
	Associate Total	1.5		\$1,972.50
Matter Total		1.8		\$2,464.50